

Maine Secretary of State



Board or Commission Annual Report Covering calendar year 2013

SUBSTANCE ABUSE SERVICES COMMISSION

Patricia Barney, Clerk of the Board

OFFICE OF SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES

11 SHS

AUGUSTA, ME 04333-0011

SOS Tracking #: 577

Title 5, Chapter 379: 5 MRSA § 12004-G, sub-§ 13-C

Name of Person Completing the Report: Patricia Barney, Clerk of the Board

Estimate of the number of hours that the Clerk spent working for the board or commission: 75.00

Date Report Filed: January 9, 2014

Is your board or commission active?: Yes

Did your board or commission meet in 2013?: Yes

Summary of the activities of the board or commission related to accomplishing its mission in 2013:

During the past year, the SASC focused on the updating of the report card to measure Maine's progress in the prevention, intervention, treatment, and recovery of substance abuse. Time was spent on updating the current membership to a more active status. The Commission also drew up a list of priorities that should be worked on through the year. Presentations from the various programs at the Office of Substance Abuse and Mental Health Services were presented each month by the manager of these programs. The Role of the Commission was also discussed with new appointed members. The SASC conducted work for the Legislature on LD 388 to develop recommendations on how to improve the participation rate of Prescribers in the Controlled Substance Prescription Monitoring Program (PMP). The report was submitted to HHS Committee as directed.

Meeting information for 2013:

Meeting or Other Activity 1

Date of meeting or other activity: 01/9/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 11 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$185.66
Funding source: General Fund: \$185.66

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 2

Date of meeting or other activity: 02/13/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 8 of 21

Length of meeting or other activity: 1.75 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$92.38
Funding source: General Fund: \$92.38

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other

activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 3

Date of meeting or other activity: 03/14/2012

Location of meeting or other activity: Augusta, Maine

Number of members attending: 11 of 21

Length of meeting or other activity: 2.5 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$133.74

Funding source: General Fund: \$133.74

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 4

Date of meeting or other activity: 04/10/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 10 of 21

Length of meeting or other activity: 2.50 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals: \$352.86

Funding source: General Fund: \$352.86

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 5

Date of meeting or other activity: 05/08/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$185.66

Funding source: General Fund: \$185.66

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA

Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 6

Date of meeting or other activity: 06/12/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$388.94

Funding source: General Fund: \$388.94

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

no meeting in July

Meeting or Other Activity 7

Date of meeting or other activity: 08/14/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 11 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$295.66

Funding source: General Fund: \$295.66

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 8

Date of meeting or other activity: 09/11/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$274.56

Funding source: General Fund: \$274.56

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 9

Date of meeting or other activity: 10/9/2013
Location of meeting or other activity: Augusta, Maine
Number of members attending: 9 of 21
Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$406.54

Funding source: General Fund: \$406.54

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 10

Date of meeting or other activity: 11/11/2013
Location of meeting or other activity: Augusta, Maine
Number of members attending: 7 of 21
Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the

board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$469.70

Funding source: General Fund: \$469.70

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 11

Date of meeting or other activity: 12/11/2013

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$38.70

Funding source: General Fund: \$38.70

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Total number of meetings in 2013: 11
Average number of members attending: 9.36
Average length of meetings: 2.77 hours

Members of the Board or Commission as recorded in the Secretary of State's office as of the date of filing:

Seat 01
SENATOR JOHN TUTTLE
176 COTTAGE STREET
SANFORD, ME 04073
Appointment Date: 02/22/2013
Expiration Date: 12/04/2012

Seat 02
SENATOR COLLEEN LACHOWICZ
1 KELSEY STREET, #2
WATERVILLE, ME 04901
Appointment Date: 9/11/2013
Expiration Date: 12/2/2014

Seat 03
DIEHL M. SNYDER
PO BOX 202, BASS HARBOR, ME 04653
Appointment Date: 04/26/2012
Expiration Date: 06/01/2014

Seat 04
THOMAS R. LEONARD
28 ELM STREET, HAMPDEN, ME 04444
Appointment Date: 12/09/2011
Expiration Date: 06/01/2014

Seat 05
DAVID W. KEE
PO BOX 1007
BUCKSPORT, ME 04416
Appointment Date: 04/26/2012
Expiration Date: 06/01/2013

Seat 06

DARREN RIPLEY

23 BROOKSIDE AVE

AUGUSTA, ME 04330

Appointment Date: 02/22/2013

Expiration Date: 06/01/2013

Seat 07

MICHAEL SAVAGE

723 POND ROAD

SIDNEY, ME 04330

Appointment Date: 04/26/2012

Expiration Date: 06/01/2014

Seat 08

LEE ANNE DODGE

67 RIVER ROAD

DRESDEN, ME 04342

Appointment Date: 12/27/2011

Expiration Date: 6/1/2014

Seat 09

SCOTT M. GAGNON

30 SPRUCEWOOD ROAD

AUBURN, ME 04210

Appointment Date: 03/01/2012

Expiration Date: 06/01/2014

Seat 10

VERONICA S. WEIGMAN

675 NORTH ROAD

LEEDS, ME 04263

Appointment Date: 11/15/2011

Expiration Date: 06/01/2014

Seat 11

PETER G. MCCORISON- CHAIR

FORT FAIRFIELD, ME 04742

Appointment Date: 12/09/2011

Expiration Date: 06/01/2013

Seat 12

WILLIAM LOWENSTEIN

75 JOHNSON RD.

AUBURN, ME 04210

Appointment Date: 4/23/2013

Expiration Date: 06/01/2015

Seat 13

ROBERT ROGERS

157 ROGERS RD

CLINTON, ME 04927

Appointment Date: 08/14/2013

Expiration Date: 6/1/2014

Seat 14

ANN L. GIGGEY

144 COLDBROOK ROAD

HAMPDEN, ME 04444

Appointment Date: 08/09/2013

Expiration Date: 06/01/2016

Seat 15

JACQUELINE M. BOUCHARD

OAKLAND, ME 04963

Appointment Date: 02/22/2012

Expiration Date: 06/01/2012

Seat 16

IRENE LANEY

1156 SHORE ROAD

LAMOINE, ME 04605

Appointment Date: 9/9/2013

Expiration Date: 12/2/2014

Seat 17

MICHAEL SAVAGE

SIDNEY, ME 04330

Appointment Date: 11/15/2011

Expiration Date: 06/01/2014

Seat 18

REP. CATHERINE CASSIDY

5 SOMERVILLE AVENUE

LUBEC, ME 04652

Appointment Date: 9/9/2013

Expiration Date: 12/2/2014

Seat 19

REP. ANN DORNEY

40 PARLIN DRIVE

NORRIDGEWOCK, ME 04957

Appointment Date: 9/9/2013

Expiration Date: 12/2/2014

Seat 20

REP. CAROL MCELWEE

54 PIONEER AVENUE

CARIBOU, ME 04736

Appointment Date: 9/9/2013

Expiration Date: 12/2/2014

Seat 21

REP. PETER STUCKEY

20 VAILL STREET

PORTLAND, ME 04103

Appointment Date: 9/9/2013

Expiration Date: 12/2/2014

Total seats vacant as of December 31, 2013: 0